

CITY OF FRISCO BID TABULATION OPENED <u>07/22/08 2 PM</u> BID NO. <u>0806-061</u> PAGE 1 OF 1 CUSTODIAL SERVICES Page 1 of 3			Town North Services 1106 N. HWY 360, STE 200 Grand Prairie, TX 75050 Nelson Quintanilla 972-206-1940			IBS International Building Services 8204 N. Lamar BLVD, B-16 Austin, TX 78753 Hye Kim 512-833-8466			International Building Service 2356 Glenda Lane Dallas, TX 75229 Paul Eaton 972-241-1234			Premier Cleaning Services 9983 Monroe Drive Dallas, TX 75220 Randy Clark 214-616-3300			AHI Facility Services 625 Yuma Court Dallas, TX 75208 Roger Orillion 214-741-3738					
I T E M	U N I T S	DESCRIPTION	UNIT			UNIT			UNIT			UNIT			UNIT					
			PRICE	Monthly	Yearly	PRICE	Monthly	Yearly	PRICE	Monthly	Yearly	PRICE	Monthly	Yearly	PRICE	Monthly	Yearly			
1	45,152	Cleaning Service to Clean at Central Fire Safety Town	0.0500	\$2,257.60	\$27,091.20	0.0600	\$2,709.12	\$32,509.44	0.0450	\$2,031.84	\$24,382.08	0.0638	\$2,880.70	\$34,568.37	0.0307	\$1,387.20	\$16,646.46			
2	128,598	Cleaning Service to Clean at City Hall/Library	0.0575	\$7,394.39	\$88,732.62	0.0800	\$10,287.84	\$123,454.08	0.0540	\$6,944.29	\$83,331.50	0.0861	\$11,068.43	\$132,821.16	0.0690	\$8,873.11	\$106,477.29			
3	1,500	Cleaning Service to Clean at Fire Fleet Maintenance	0.0680	\$102.00	\$1,224.00	0.6100	\$915.00	\$10,980.00	0.1210	\$181.50	\$2,178.00	0.2277	\$341.55	\$4,098.60	0.2826	\$423.95	\$5,087.39			
4	88,509	Cleaning Service to Clean at Frisco Athletic Center	0.0680	\$6,018.61	\$72,223.34	0.1100	\$9,735.99	\$116,831.88	0.1480	\$13,099.33	\$157,191.98	0.1018	\$9,010.22	\$108,122.59	0.1548	\$13,702.28	\$164,427.38			
5	17,000	Cleaning Service to Clean at Heritage Museum	0.0621	\$1,055.70	\$12,668.40	0.0700	\$1,190.00	\$14,280.00	0.0900	\$1,530.00	\$18,360.00	0.0681	\$1,157.87	\$13,894.44	0.0689	\$1,170.65	\$14,047.85			
6	73,619	Cleaning Service to Clean at Police Department and Detention Center	0.0680	\$5,006.09	\$60,073.10	0.0600	\$4,417.14	\$53,005.68	0.0920	\$6,772.95	\$81,275.38	0.0814	\$5,991.11	\$71,893.37	0.0908	\$6,681.44	\$80,177.27			
7	20,595	Cleaning Service to Clean at Public Works Maintenance Building and Fleet Building	0.0500	\$1,029.75	\$12,357.00	0.0600	\$1,235.70	\$14,828.40	0.0540	\$1,112.13	\$13,345.56	0.0708	\$1,457.51	\$17,490.10	0.0680	\$1,399.82	\$16,797.86			
8	17,645	Cleaning Services to Clean at Senior Center	0.0550	\$970.48	\$11,645.70	0.0700	\$1,235.15	\$14,821.80	0.0720	\$1,270.44	\$15,245.28	0.0984	\$1,735.92	\$20,830.98	0.0782	\$1,379.74	\$16,556.86			
A	HR	Additional Cleanup Services-per hour	\$12.00			\$11.00			\$13.97			\$12.50			\$11.60					
B	PER CHAIR	Upholstery Shampooing-Per Chair	\$5.00			\$10.00			\$4.75			\$20.00			\$1.93					
		TOTAL GROSS PRICE			\$286,015.37				\$380,711.28				\$395,309.78				\$403,719.61			\$420,218.37
		CASH DISCOUNT																		
		TOTAL NET PRICE			\$286,015.37				\$380,711.28				\$395,309.78				\$403,719.61			\$420,218.37
		F.O.B.	DELIVERED			DELIVERED			DELIVERED			DELIVERED			DELIVERED					
		DELIVERY																		
"BID TABULATION STATEMENT"																				
Next Low Low Savings		ALL BIDS SUBMITTED FOR THE DESIGNATED PROJECT ARE REFLECTED ON THIS BID TAB SHEET. HOWEVER, THE LISTING OF A BID ON THIS SHEET SHOULD NOT BE CONSTRUED AS A COMMENT ON THE RESPONSIVENESS OF SUCH BID OR AS ANY INDICATION THAT THE CITY ACCEPTS SUCH BID AS RESPONSIVE. THE CITY WILL MAKE A DETERMINATION AS TO THE RESPONSIVENESS OF BIDS SUBMITTED BASED UPON COMPLIANCE WITH ALL APPLICABLE LAWS, CITY OF FRISCO PURCHASING GUIDELINES, AND PROJECT DOCUMENTS, INCLUDING BUT NOT LIMITED TO THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS. THE CITY WILL NOTIFY THE SUCCESSFUL BIDDER UPON AWARD OF THE CONTRACT AND, ACCORDING TO LAW, ALL BIDS RECEIVED WILL BE AVAILABLE FOR INSPECTION AT THAT TIME.																		

CITY OF FRISCO BID TABULATION OPENED <u>07/22/08 2 PM</u> BID NO. <u>0806-061</u> PAGE 1 OF 1 CUSTODIAL SERVICES Page 3 of 3			Member's Building Maintenance, LTD 11420 Ferrell Drive 307 Farmers Branch, TX Ann Kim 972-241-8131			Aztec Facility Services, Inc 11000 S Wilcrest Drive, Ste 125 Houston, TX 77099 Mark Cones 281-668-9000			Elite Building Services 2631 Commerce St. Suite A Dallas, TX 75226 Mariano Garza 214-295-1073			ISS Facility Services, Inc 1448 Halsey Way, Suite 100 Carrollton, TX 75007 Rhonda Reid 972-446-1318					
ITEM	UNIT	DESCRIPTION	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly
1	45,152	Cleaning Service to Clean at Central Fire Safety Town	0.0621	\$2,803.94	\$33,647.27	0.0686	\$3,097.43	\$37,169.13	0.0841	\$3,797.28	\$45,567.40	0.1263	\$5,702.70	\$68,432.37			
2	128,598	Cleaning Service to Clean at City Hall/Library	0.0740	\$9,516.25	\$114,195.02	0.0856	\$11,007.99	\$132,095.87	0.1131	\$14,548.01	\$174,576.11	0.1282	\$16,479.83	\$197,758.00			
3	1,500	Cleaning Service to Clean at Fire Fleet Maintenance	0.1553	\$232.95	\$2,795.40	0.0686	\$102.90	\$1,234.80	0.0667	\$99.99	\$1,199.88	0.6700	\$1,005.00	\$12,060.00			
4	88,509	Cleaning Service to Clean at Frisco Athletic Center	0.1835	\$16,241.40	\$194,896.82	0.2744	\$24,286.87	\$291,442.44	0.2917	\$25,817.62	\$309,811.38	0.2927	\$25,904.81	\$310,857.77			
5	17,000	Cleaning Service to Clean at Heritage Museum	0.0745	\$1,266.50	\$15,198.00	0.1490	\$2,533.00	\$30,396.00	0.1006	\$1,709.56	\$20,514.73	0.1486	\$2,526.71	\$30,320.52			
6	73,619	Cleaning Service to Clean at Police Department and Detention Center	0.1390	\$10,233.04	\$122,796.49	0.0970	\$7,141.04	\$85,692.52	0.2173	\$15,998.42	\$191,981.10	0.1333	\$9,814.89	\$117,778.62			
7	20,595	Cleaning Service to Clean at Public Works Maintenance Building and Fleet Building	0.0690	\$1,421.06	\$17,052.66	0.0685	\$1,410.76	\$16,929.09	0.0861	\$1,772.54	\$21,270.45	0.1730	\$3,563.35	\$42,760.16			
8	17,645	Cleaning Services to Clean at Senior Center	0.1065	\$1,879.19	\$22,550.31	0.1490	\$2,629.11	\$31,549.26	0.1119	\$1,975.21	\$23,702.51	0.2069	\$3,650.04	\$43,800.54			
A	HR	Additional Cleanup Services	\$12.00			\$10.75			\$13.50			\$14.28					
B	PER CHAIR	Upholstery Shampooing	\$8.00			\$10.00			\$5.00			\$8.00					
TOTAL GROSS PRICE					\$523,131.97	\$626,509.09			\$788,623.55			\$823,767.99			\$0.00		
CASH DISCOUNT																	
TOTAL NET PRICE					\$523,131.97	\$626,509.09			\$788,623.55			\$823,767.99			\$0.00		
F.O.B.			DELIVERED			DELIVERED			DELIVERED			DELIVERED			DELIVERED		
DELIVERY																	
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